

March 25, 2014

To: Sam Chummar, Project Officer, EPA Region 5

From: Trenna Seilheimer, START Project Manager, Weston Solutions, Inc.

Subject: Amendment Request for ER-Whiting Refinery

Address: Whiting, Lake County, Indiana

TDD No.: S05-0005-1403-009 Start Date: March 25, 2014 Contract No.: EP-S5-06-04

OSC: Steve Faryan/Mike Beslow

SSID: Z5NB Activity Code: RS

Dear Mr. Chummar:

Pursuant to the above referenced contract, please amend the START Technical Direction Document (TDD) S05-0005-1403-009 (ER-Whiting Refinery) to address the continuation of ER oversight activities that are requested by the On-Scene Coordinators (OSCs).

The response activities related to the ER-Whiting Refinery Site are critical to the protection of human health and the environment due to crude oil contamination in Lake Michigan from a release on March 24, 2014. On March 25, 2014, WESTON supplied a 2-person day shift and a 2-person night shift per the request of the OSCs.

By noon on March 26, 2014, WESTON START will have expended 100 percent of the initial \$10,000 authorized opening budget.

At the request of the OSC, this incremental amendment request is for the following activities associated with the ER-Whiting Refinery Site:

- Continue to provide 24 hour ER oversight activities at the Site. This includes four START members through Friday March 28, 2014.
- Provide project management and technical support including preparation of reports and maps, analytical procurement, data validation, and coordination of ongoing field activities, through Friday March 28, 2014, as required.

The increased funding is anticipated to allow WESTON to provide the technical support listed above, and perform contract required project management activities through March 28, 2014. Additional field support, final reporting, and project close-out costs have not been included and will be addressed in a separate amendment request.

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The following table summarizes the amendment required to provide the support requested by the OSC:

	Current TDD Ceiling	Increase/Decreas e	Amended Ceiling
Budgeted Dollars	\$10,000	\$20,000	\$30,000
Amendment Period	3/26/2014		3/28/2014
Estimated Project Completion Date		6/11/2014	

Title	Signature		Date
START Project Manager	Trena Sullaine	<u> </u>	3/25/2014
EPA OSC			
Is there an Action Memo for this Site? Yes			No
Is the increased funding included in the Action Memo?		Yes	No
START Program Manager			
EPA Project Officer			